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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Mon, Sep 23, 2019 03:05:03 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 1,04,49,68,000 **/-** (Rupees One hundred four crore forty nine lakh sixty eight thousand) to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 1610 **Dated:23-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.65 , Finance (BG.I) Department , 31-07-2019

3 . G.O.Ms.No.69 , Finance (BG.I) Department , 14-08-2019

4 . G.O.Ms.No.101 , Finance (BG.I) Department , 14-08-2019

5 . File No:MUNA/221/2019 , MA&UD Department , 05-07-2019

6 . File No:FMU0ASD/109/2019 , Finance(FMU-EFS&T,MA&UD,CRDA) Department , 16-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order For an amount of 1,04,49,68,000 **/- (**Rupees One hundred four crore forty nine lakh sixty eight thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 to meet the expenditure under the CASP-IHHL/Community Toilet/Public Toilet/Urinal under Swach Bharat Mission for the year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of (IHHL) individual House Hold Lavetries under Swacha Bharath in all Nagarapanchayats, **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2217801910686310312	V	0.10	4,977.40	0.00	4,977.50	0.00	4,977.40	0.10
2	2217801911286310312	V	1,500.00	310.00	0.00	1,810.00	0.00	310.00	1,500.00
Scheme Name: Construction of Community toilets under Swacha Bharath in all Nagarapanchayats, Municipalities/Corpo **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2217801910687310312	V	2,118.24	3,097.81	0.00	5,216.05	0.00	3,097.81	2,118.24
4	2217801911287310312	V	1,412.00	2,064.47	0.00	3,476.47	0.00	2,064.47	1,412.00
		Total	**5,030.34**	**10,449.68**	**0.00**	**15,480.02**	**0.00**	**10,449.68**	**5,030.34**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Municipal Administration and Urban Development Department, Secretariat, Velgapudi.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, (A&E) A.P.Hyderabad.

The CEO, APCFSS, Ibrahimpatnam

The Managing Director, Swachh Andhra Corporation, Vijayawada.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.